For	 1120	U.S. Corporation Income Tax Return	4070		
Dep	partment of the Treasury	For calendar year 1973 or other taxable year beginning	1973		
Internal Revenue Service		(PLEASE TYPE OR PRINT)			
Check if a— A Consolidated return B Personal Holding Co. C Business Code No. (See page 7 of instructions.)		Name	D Employer Identification No		
		Number and street	E County in which located		
		City or town, State, and ZIP code	F Enter total assets from lin 14, column (D), Schedul L (See instruction R)		
ĪM	IPORTANT—Fill in a	I applicable lines and schedules. If the lines on the schedules are not sufficient, see instruction N.	\$		
_	1 Gross receipts	or gross salesLess: Returns and allowances	1		
INCOME	•	goods sold (Schedule A) and/or operations (attach schedule)	2		
	3 Gross profit		3		
		hedule C)	4		
8	5 Interest on o	oligations of the United States and U.S. instrumentalities	5		
	6 Other interest		6		
GROSS			7		
Ö	l '	es	8		
5	1	al gains—(separate Schedule D)	9(a)		
	1	gain or (loss) from Part II, Form 4797 (attach Form 4797)	9(b)		
		e (see instructions—attach schedule)	10		
			12		
	1	n of officers (Schedule E)	13		
	1	instructions)	14		
		chedule F if reserve method is used)	15		
	16 Rents		16		
		n schedule)	17		
	!		18		
S	19 Contributions	(not over 5% of line 30 adjusted per instructions-attach schedule)	19		
DEDUCTIONS	20 Amortization	(attach schedule)	20		
F	21 Depreciation	(Schedule G)	21		
\geq	22 Depletion .		22		
딢	23 Advertising.		23		
	24 Pension, prof	it-sharing, etc. plans (see instructions)	24		
		nefit programs (see instructions)	25		
		ons (attach schedule)	26		
		L deductions—Add lines 12 through 26	27		
	l .	before net operating loss deduction and special deductions (line 11 less line 27)	_28		
		operating loss deduction (see instructions—attach schedule) . 29(a)			
		ecial deductions (Schedule I)	30		
	1		31		
		L TAX (Schedule J)			
	1	ated tax payments			
TAX		l of 1973 estimated tax applied for on Form 4466 .			
		ted with Form 7004 (attach copy)			
		red with Form 7005 (attach copy)			
	i	regulated investment companies (attach Form 2439)			
	(g) U.S. tax on				
	33 TAX DUE (line	33			
	34 OVERPAYME	34			
	35 Enter amount of	line 34 you want: Credited to 1974 estimated tax ▶ Refunded ▶	35		
is t	Under penalties of perjury rue, correct, and complete	, I declare that I have examined this return, including accompanying schedules and statements, and to the b. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.	est of my knowledge and belief		
	he Internal Revenue				
S	ervice does not re-	Date Signature of officer T			
fe	orm, but if one is sed, please place it	Viginality of whites			
	ere	Date Signature of individual or firm preparing the return Preparer's address	Emp. Ident. or Soc. Sec. No		

Inventory at beginning of year 1 Domestic corporations subject to 85% deduction 2 Merchandise bought for manufacture or sale 3 Salaries and wages 3 Salaries and wages 3 Salaries and wages 4 Other costs (attach schedule) 4 Other costs (attach schedule) 4 Other dividends from wholly-owned foreign subsidiaries subject to 100% deduction (section 245(b)) 5 Other dividends from foreign corporations 5 Other dividends foreign corporati	Lage C
Investory at beginning of year 1 Domestic corporations subject to 85% deduction	ction 2) Schedule C Dividends (See instruction 4)
2 Cartain preferred stock of public utilities	1 Domestic corporations subject to 85% deduction .
3 Satisfa and wages 4 Other costs (attech schedule) 5 Total	1
4 Other costs (attach schedule) 5 Total 1. Name of efficiar 1. Total compensation of Officers—Enter here and on line 12, page 1 1. Name of efficiar 1. Year 1. Total compensation of officers—Enter here and on line 12, page 1 1. Year 1. Year 1. Year 1. Year 1. Year 2. Total schedule 6 1. Obspreciation (See instruction 15) 1. Year 1. Y	O Province annualization subject to 050/ defination
5 Total	
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Schedule Compensation of Officers See instruction See instruction See Section Sect	
Nethod of inventory valuation	
Was there any substantial change in the man- ner of determining quantities, costs, or valua- tions between opening and closing inventory? Yes No If "Yes," attach an explanation. Schedule E Compensation of Officers (See instruction 12) 1. Name of officer 2. Social security number 3. Title Schedule E Compensation of Officers—Enter here and on line 12, page 1 1. Name of officer 2. Social security number 3. Title Schedule F Bad Debts—Reserve Method (See instruction 15) Schedule F Bad Debts—Reserve Method (See instruction	
Squalifying dividends received from affiliated groups and subject to the 1009 federution (section 243 (a)(5)).	
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and subject to the provisions of section 1554(b)	(a)(3))
If "Yes," attach an explanation. 10 Taxable dividends from a DISC or former DISC not included in line 1 (section 246(d))	9 Qualifying dividends received from affiliated groups
If "Yes," attach an explanation. 1 Other divided in line 1 (section 245(d))	and subject to the provisions of section 1564(b) .
Schedule E Compensation of Officers (See instruction 12) 1. Rams of officer 2. Social security number 3. Title deverted to Stock swince of compensation of Compensation of Officers—Enter here and on line 12, page 1 Total compensation of officers—Enter here and on line 12, page 1 Schedule F Bad Debts—Reserve Method (See instruction 15) Schedule G Depreciation (See instructions for Schedule G) Note: If depreciation is computed by using the C (ADR) System of room 506 (Guideline Class Life System for assets placed in service before 1971, you must life for Class Life (ADR) System of rom 506 (Guideline Class Life System for assets placed in service before 1971, you must life for Class Life (ADR) System of rom 506 (Guideline Class Life System Met your return. Except a sotherwise expression of the secure of the sec	s No 10 Taxable dividends from a DISC or former DISC not
11 Other dividends 12 Total—Enter here and on line 4, page 1	included in line 1 (section 246(d))
12 Total—Enter here and on line 4, page 1	11 Other dividends
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2 Depreciation from Form 4832	in prior years depreciation
3 Depreciation from Form 5006	clude in items below)
4 Other depreciation: Buildings	
Buildings	
Furniture and fixtures	
Furniture and fixtures	
Transportation equipment	
Machinery and other equipment	
Other (specify) 5 Totals 6 Less amount of depreciation claimed in Schedule A	
5 Totals 6 Less amount of depreciation claimed in Schedule A	
6 Less amount of depreciation claimed in Schedule A	· · · · · · · · · · · · · · · · · · ·
6 Less amount of depreciation claimed in Schedule A	
7 Balance—Enter here and on line 21, page 1	
Schedule H Summary of Depreciation (Other than additional first-year depreciation) Straight line Declining balance Sum of years-digits Units of production Other (specify) Total Units of production from Form 4832 . Depreciation from Form 4832 .	A
Straight line Declining balance Sum of years-digits Units of production Other (specify) Total 1 Depreciation from Form 4832 . 2 Depreciation from	
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Form 4832	Sum of years-digits Units or production Other (specify) Total
2 Depreciation from	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
3 Other · · · ·	

Form 1120 (197	s) Schedu	le I Spe	cial Deducti	ions	.							Page 3	
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13 Total tax— Schedule Serial number	Record of	rough 12. Ent of Form 503	ter here and commend to the serial number of the se	on lir	ne 3: Depo	here in it. 1, page 1 sits (Lister of	t deposits	in orde	er of da	. ate made—	-See in	nstr. G)	
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	Schedule L Balance Sheets		f taxable year		xable year
	ASSETS	(A) Amount	(B) Total	(C) Amount	(D) Total
1	Cash		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2	Trade notes and accounts receivable				
	(a) Less allowance for bad debts				
3	Inventories				
	Gov't obligations: (a) U.S. and instrumentalities.				
٠	(b) State, subdivisions thereof, etc				
5	Other current assets (attach schedule)				
	Loans to stockholders				
	Mortgage and real estate loans				
	Other investments (attach schedule)				
9	Buildings and other fixed depreciable assets				
	(a) Less accumulated depreciation				
10	Depletable assets				
	(a) Less accumulated depletion				
11	Land (net of any amortization)				
12	Intangible assets (amortizable only)				
	(a) Less accumulated amortization				
13	Other assets (attach schedule)				
	Total assets				
	LIABILITIES AND STOCKHOLDERS' EQUITY				
15	Accounts payable				
	Mtges., notes, bonds payable in less than 1 yr.				
	Other current liabilities (attach schedule)				
	Loans from stockholders				
	Mtges., notes, bonds payable in 1 yr. or more				
	Other liabilities (attach schedule)			AMMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMA	
21	Capital stock: (a) Preferred stock				
	(b) Common stock	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
22	Paid-in or capital surplus (attach reconciliation) .				
23	Retained earnings—Appropriated (attach sch.) .				
24	Retained earnings—Unappropriated				
25	Less cost of treasury stock		()		()
26	Total liabilities and stockholders' equity		1		
S	chedule M-1 Reconciliation of Incon	ne Per Books Wit	h Income Per Re	turn	
_	Net income per books		7 Income recorded on i	books this year not in-	
2	Federal income tax		cluded in this return (itemize)	
3				est \$	
	Taxable income not recorded on books this year		• •		
	(itemize)		,		
		}		ax return not charged	
5	Expenses recorded on books this year not de-		against book income	_	
	ducted in this return (itemize)		-	\$	
	(a) Depreciation \$		• •	\$	
((b) Depletion \$				
_				7 and 8	
6	Total of lines 1 through 5	ioted Detained Fa	O Income (line 28, pag		
ध	chedule M_2 Analysis of Unappropr	iated Retained Ea	rnings Per Books	(line 24 above)	l
1	Balance at beginning of year	5	5 Distributions: (a) Cas	h	
2	Net income per books		(b) Stoo	:k	
3	Other increases (itemize)		(c) Prop	perty	
		6	Other decreases (itemiz	:e)	
		-		and 6	
4	Total of lines 1, 2, and 3	/	Balance at end of year		